

EXHIBIT 2

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0034749
 Date 5/30/2007
 Order No. O0013747
 Shipper ID S0044706
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
06/29/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
SEC-WHP-0020 SearchSecurity-White Paper Dedicated EMail Email sent 5/18	1.00	EA	1.00	5,950.00	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	0.50	1,416.67	

Invoice is for advertising services delivered for the month of May, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtarget.com

Sales Total 7,366.67
 Shipping & Handling 0.00
 Tax Total 0.00
 7,366.67
 Less Paid Amount 0.00

TOTAL

7,366.67

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0035195
 Date 6/7/2007
 Order No. O0013747
 Shipper ID S0045389
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
07/07/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
MAG-ADV-0130	1.00	EA	1.00	8,000.00	
InformationSecurity Magazine-Run of Publication (ROP) ad					
InformationSecurity Magazine-Run of Publication (ROP) ad					

Invoice is for advertising services delivered for the month of June, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtarget.com

Sales Total	8,000.00
Shipping & Handling	0.00
Tax Total	0.00
Less Paid Amount	0.00
TOTAL	8,000.00

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0036036
 Date 6/30/2007
 Order No. O0013747
 Shipper ID S0046763
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
07/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
SEC-WHP-0040 SearchSecurity-White Paper RoundUp EMail	1.00	EA	1.00	0.00	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	1.00	2,833.33	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail Email sent 6/12	1.00	EA	1.00	4,790.32	
NTZ-WHP-0020 SearchNetworkingChannel-White Paper Dedicated EMail	1.00	EA	1.00	0.00	
CIO-WHP-0020 SearchCIO-White Paper Dedicated EMail Email sent 6/22	1.00	EA	1.00	5,950.00	

Invoice is for advertising services delivered for the month of June, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtargt.com

Sales Total 13,573.65
 Shipping & Handling 0.00
 Tax Total 0.00
 Less Paid Amount 0.00

TOTAL

13,573.65

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0036959
 Date 7/31/2007
 Order No. O0013747
 Shipper ID S0047727
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
08/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	1.00	2,833.33	
CIO-WHP-0020 SearchCIO-White Paper Dedicated EMail Email sent 7/18	1.00	EA	1.00	6,375.00	
LIS-EMB-1000 TechTarget EMail List Rental List sent 7/10	5,386.00	EA	5,386.00	3,716.34	
LIS-EMB-1010 TechTarget EMail List Rental Setup Fee	1.00	EA	1.00	0.00	
LIS-EMB-1020 TechTarget EMail List Rental Suppression Fee	1.00	EA	1.00	0.00	
LIS-EMB-1030 TechTarget EMail List Rental Select Fee	5,386.00	EA	5,386.00	0.00	

Invoice is for advertising services delivered for the month of July, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
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If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtargt.com

Sales Total 12,924.67
 Shipping & Handling 0.00
 Tax Total 0.00
 Less Paid Amount 0.00

TOTAL

12,924.67

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0037651
 Date 8/21/2007
 Order No. O0013747
 Shipper ID S0048608
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
09/20/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
ROS-WHP-0275	3.00	EA	0.50	1,416.67	
Run of Network-White Paper Magnifier Program 1x					

Invoice is for advertising services delivered for the month of August, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtargt.com

Sales Total	1,416.67
Shipping & Handling	0.00
Tax Total	0.00
	<hr/>
	1,416.67
Less Paid Amount	0.00
TOTAL	1,416.67

Tech Target
117 Kendrick Street
Suite 800
Needham, MA 02494



INVOICE

Invoice No. I0038807
Date 9/30/2007
Order No. O0013747
Shipper ID S0050860

Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	

SCZ-WEB-6070	1.00	EA	1.00	16,566.34	
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SearchSecurityChannel-On Demand Vendor Videocast

9/25 - Providing a Premier End-of-Life Solution for Hard Drives: EDT's Digital Shredder

Invoice is for advertising services delivered for the month of September, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
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If you have any questions regarding this invoice, please
send an e-mail to us at arhelp@techtarget.com

Sales Total	16,566.34
Shipping & Handling	0.00
Tax Total	0.00
Less Paid Amount	16,566.34
	0.00

TOTAL

16,566.34

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0039083
 Date 9/30/2007
 Order No. O0013747
 Shipper ID S0050777
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
SEC-WHP-0040 SearchSecurity-White Paper RoundUp EMail	1.00	EA	1.00	0.00	
SEC-WHP-0020 SearchSecurity-White Paper Dedicated EMail email sent 9/24	1.00	EA	1.00	5,950.00	
SEC-WHP-0020 SearchSecurity-White Paper Dedicated EMail email sent 9/6	1.00	EA	1.00	5,950.00	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	1.00	2,833.33	
SCZ-WEB-5230 SearchSecurityChannel-Premiere Promotion	1.00	EA	1.00	0.00	
NTZ-WEB-5230 SearchNetworkingChannel-Premiere Promotion	1.00	EA	1.00	0.00	

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 send an e-mail to us at arhelp@techtargt.com

Sales Total 14,733.33
 Shipping & Handling 0.00
 Tax Total 0.00
 Less Paid Amount 0.00

TOTAL

14,733.33

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. 10039934
 Date 10/30/2007
 Order No. 00013747
 Shipper ID S0052035
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
11/29/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	1.00	2,833.33	
SCZ-WEB-5140 SearchSecurityChannel-Webcast RoundUp EMail Email Delivered - 10/12	1.00	EA	1.00	0.00	
SCZ-WEB-5240 SearchSecurityChannel-First Glance Email Delivered - 10/1	1.00	EA	1.00	0.00	
NTZ-WEB-5240 SearchNetworkingChannel-First Glance Email Delivered - 10/1	1.00	EA	1.00	0.00	
NTZ-WEB-5140 SearchNetworkingChannel-Webcast RoundUp EMail Email Delivered - 10/12	1.00	EA	1.00	0.00	
ITZ-WEB-5240 SearchITChannel-First Glance Email Delivered - 10/3	1.00	EA	1.00	0.00	

Invoice is for advertising services delivered for the month of October, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
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If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtarget.com

Sales Total 2,833.33
 Shipping & Handling 0.00
 Tax Total 0.00
 Less Paid Amount 0.00

TOTAL

2,833.33

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. 10034809
 Date 5/31/2007
 Order No. 00013842
 Shipper ID S0044710
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
06/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	1.00	2,833.33	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail Email sent 5/15	1.00	EA	1.00	2,665.00	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail Email sent 5/30	1.00	EA	1.00	2,665.00	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail Email sent 5/22	1.00	EA	1.00	2,665.00	
NTZ-WHP-0020 SearchNetworkingChannel-White Paper Dedicated EMail Emails sent 5/15 and 5/30	3.00	EA	2.00	0.00	

Invoice is for advertising services delivered for the month of May, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtarget.com

Sales Total 10,828.33
 Shipping & Handling 0.00
 Tax Total 0.00
 Less Paid Amount 0.00

TOTAL

10,828.33

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0038814
 Date 9/30/2007
 Order No. O0013842
 Shipper ID S0050861
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
SCZ-WEB-6070 SearchSecurityChannel-On Demand Vendor Videocast	1.00	EA	1.00	4,665.00	

Invoice is for advertising services delivered for the month of September, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtarget.com

Sales Total	4,665.00
Shipping & Handling	0.00
Tax Total	0.00
	<hr/>
	4,665.00
Less Paid Amount	0.00
TOTAL	4,665.00

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0039086
 Date 9/30/2007
 Order No. O0013842
 Shipper ID S0050778
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	0.50	1,416.67	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail email sent 9/18	1.00	EA	1.00	4,665.00	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail email sent 9/26	1.00	EA	1.00	4,665.00	
NTZ-WHP-0020 SearchNetworkingChannel-White Paper Dedicated EMail	3.00	EA	1.00	0.00	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail	1.00	EA	1.00	0.00	
STZ-WHP-0020 SearchStorageChannel-White Paper Dedicated EMail	1.00	EA	1.00	0.00	

Invoice is for advertising services delivered for the month of September, 2007

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If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtargt.com

Sales Total	10,746.67
Shipping & Handling	0.00
Tax Total	0.00
	<hr/>
	10,746.67
Less Paid Amount	0.00
TOTAL	10,746.67

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0035660
 Date 6/27/2007
 Order No. O0014415
 Shipper ID S0046043
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
07/27/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail Email Delivered - 6/15	1.00	EA	1.00	3,500.00	
NTZ-WHP-0020 SearchNetworkingChannel-White Paper Dedicated EMail Email Delivered - 6/15	1.00	EA	1.00	0.00	

Invoice is for advertising services delivered for the month of June, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtargt.com

Sales Total	3,500.00
Shipping & Handling	0.00
Tax Total	0.00
Less Paid Amount	0.00
TOTAL	3,500.00

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0036914
 Date 7/30/2007
 Order No. O0014415
 Shipper ID S0047494
 Customer ID ENS002

BILL TO:

Ensconce Data Tech
 Accounts Payable
 100 Market St.
 Suite 203
 Portsmouth, NH 03801

REMIT PAYMENT TO:

NEW REMITTANCE ADDRESS:

TechTarget
P.O. Box 845427
Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
08/29/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	

SCZ-WHP-0020	1.00	EA	1.00	3,500.00	
SearchSecurityChannel-White Paper Dedicated EMail					
Email sent 7/24					
NTZ-WHP-0020	1.00	EA	1.00	0.00	
SearchNetworkingChannel-White Paper Dedicated EMail					
Email sent 7/24					

Invoice is for advertising services delivered for the month of July, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtarget.com

Sales Total	3,500.00
Shipping & Handling	0.00
Tax Total	0.00
	<hr/>
	3,500.00
Less Paid Amount	0.00
TOTAL	3,500.00

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0037863
 Date 8/31/2007
 Order No. O0014415
 Shipper ID S0049317
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
09/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
SCZ-WHP-0020 SearchSecurityChannel-White Paper Dedicated EMail Email sent 8/30	1.00	EA	1.00	3,500.00	
NTZ-WHP-0020 SearchNetworkingChannel-White Paper Dedicated EMail Email sent 8/30	1.00	EA	1.00	0.00	

Invoice is for advertising services delivered for the month of August, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
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Sales Total	3,500.00
Shipping & Handling	0.00
Tax Total	0.00
Less Paid Amount	0.00
TOTAL	3,500.00

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0038287
 Date 9/11/2007
 Order No. O0013747
 Shipper ID S0049460
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/11/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	

MAG-ADV-0130	1.00	EA	1.00	8,000.00	
InformationSecurity Magazine-Run of Publication (ROP) ad					
InformationSecurity Magazine-Run of Publication (ROP) ad					

Invoice is for advertising services delivered for the month of September, 2007

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Sales Total	8,000.00
Shipping & Handling	0.00
Tax Total	0.00
	<hr/> 8,000.00
Less Paid Amount	0.00
TOTAL	8,000.00

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0036436
 Date 7/10/2007
 Order No. O0013747
 Shipper ID S0047011
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
08/09/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	

MAG-ADV-0130	1.00	EA	1.00	8,000.00	
InformationSecurity Magazine-Run of Publication (ROP) ad					
InformationSecurity Magazine-Run of Publication (ROP) ad					

Invoice is for advertising services delivered for the month of July, 2007

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If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtargt.com

Sales Total	8,000.00
Shipping & Handling	0.00
Tax Total	0.00
	<hr/>
	8,000.00
Less Paid Amount	0.00
TOTAL	8,000.00

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0039939
 Date 10/30/2007
 Order No. O0013842
 Shipper ID S0052125
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
11/29/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	

ROS-WHP-0275	3.00	EA	1.00	2,833.33
Run of Network-White Paper Magnifier Program 1x				

Invoice is for advertising services delivered for the month of October, 2007

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Sales Total	2,833.33
Shipping & Handling	0.00
Tax Total	0.00
	<hr/>
	2,833.33
Less Paid Amount	0.00
TOTAL	2,833.33

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0041483
 Date 11/30/2007
 Order No. O0013842
 Shipper ID S0053635
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
12/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	

ROS-WHP-0275	3.00	EA	1.00	2,833.33	
Run of Network-White Paper Magnifier Program 1x					

Invoice is for advertising services delivered for the month of November, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
 send an e-mail to us at arhelp@techtarget.com

Sales Total	2,833.33
Shipping & Handling	0.00
Tax Total	0.00
Less Paid Amount	0.00
TOTAL	2,833.33

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0035843
 Date 6/30/2007
 Order No. O0013842
 Shipper ID S0046213
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
07/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	1.00	2,833.33	
SCZ-WHP-0040 SearchSecurityChannel-White Paper RoundUp EMail Email Delivered - 6/28	1.00	EA	1.00	0.00	

Invoice is for advertising services delivered for the month of June, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
 All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
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Sales Total	2,833.33
Shipping & Handling	0.00
Tax Total	0.00
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	2,833.33
Less Paid Amount	0.00
TOTAL	2,833.33

Tech Target
117 Kendrick Street
Suite 800
Needham, MA 02494

**INVOICE**

Invoice No. I0036971
Date 7/31/2007
Order No. 00013842
Shipper ID S0047677
Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
08/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
ROS-WHP-0275 Run of Network-White Paper Magnifier Program 1x	3.00	EA	1.00	2,833.33	

Invoice is for advertising services delivered for the month of July, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please
send an e-mail to us at arhelp@techtarget.com

Sales Total	2,833.33
Shipping & Handling	0.00
Tax Total	0.00
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	2,833.33
Less Paid Amount	0.00
TOTAL	2,833.33

Tech Target
 117 Kendrick Street
 Suite 800
 Needham, MA 02494



INVOICE

Invoice No. I0040939
 Date 11/27/2007
 Order No. O0013747
 Shipper ID S0053220
 Customer ID ENS002

BILL TO:	REMIT PAYMENT TO:
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801	NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
12/27/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE	
ROS-WHP-0275	3.00	EA	1.00	2,833.33	
Run of Network-White Paper Magnifier Program 1x					

Invoice is for advertising services delivered for the month of November, 2007

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Tax Total	0.00
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Less Paid Amount	0.00
TOTAL	2,833.33